AMENDMENT OF SOLICITATI	1. CONTRACT ID CODE	PAGE O	OF PAGES			
	<u> </u>		0	1	3	
2. AMENDMENT/MODIFICATION NO. P00009	3. EFFECTIVE DATE 19-Feb-2002	4. REQUISITION/PURCHASE REQ	O. NO. 5. PROJEC	NO. 5. PROJECT NO.(If applicable)		
5. ISSUED BY CODE FA3002 AETC CONS 82 CONS/LGCK 2021 FIRST STREET WEST		7. ADMINISTERED BY (If other than item 6) CODE FA3020 82 CONS/LGC (LINDA LITTLE, CONTRACTING OFFICER) LINDA.LITTLE@SHEPPARD.AF.MIL 136 K AVENUE, SUITE 1				
RANDOLPH AFB, TX 78150-4302	SHEPPARD AFB, TX 76311-2	.FB, TX 76311-2746				
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.			
LEAR SIEGLER SERVICES, INC 175 ADMIRAL COCHRANE DRIVE			9B. DATED (SEE ITEM 11)			
		X	10A. MOD. OF CONTR F41689-01-C-0029	ACT/ORDER	NO.	
ANNAPOLIS, MD 21401			10B. DATED (SEE ITEM 13)			
CODE 08MB5	FACILITY CODE	TO AMENDMENTS OF SOLICITAS	11-Oct-2001			
The above numbered solicitation is amended as set forth in Iter		TO AMENDMENTS OF SOLICITAT		extended.		
Offers must acknowledge receipt of this amendment prior to the (a) By completing Items 8 and 15, and returning or (c) By separate letter or telegram which includes a reference RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIVED REJECTION OF YOUR OFFER. If by virtue of this amendment provided each telegram or letter makes reference to the solicitation.	opies of the document; (b) By ack to the solicitation and amendment EIPT OF OFFERS PRIOR TO The ent you desire to change an offer tition and this amendment, and is a	nowledging receipt of this amendment on each at numbers. FAILURE OF YOUR ACKNOW HE HOUR AND DATE SPECIFIED MAY RE already submitted, such change may be made b	n copy of the offer submitted; LEDGMENT TO BE SSULT IN THE by telegram or letter,			
	. 1					
		FICATIONS OF CONTRACTS/ORD ER NO. AS DESCRIBED IN ITEM 14				
A.THIS CHANGE ORDER IS ISSUED PURSUANT CONTRACT ORDER NO. IN ITEM 10A.	Γ TO: (Specify authority) T	HE CHANGES SET FORTH IN ITE	M 14 ARE MADE IN TH	ΗE		
B.THE ABOVE NUMBERED CONTRACT/ORDER office, appropriation date, etc.) SET FORTH IN I				n paying		
C.THIS SUPPLEMENTAL AGREEMENT IS ENTE	ERED INTO PURSUANT T	TO AUTHORITY OF:				
D.OTHER (Specify type of modification and authorit	y)					
E. IMPORTANT: Contractor is not,	is required to sign this doc	cument and return cop	ies to the issuing office.			
DESCRIPTION OF AMENDMENT/MODIFICATION     where feasible.)  To add the accouning classification for CLIN 0000	OAA and 0000AB					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A 15A. NAME AND TITLE OF SIGNER (Type or print)		as heretofore changed, remains unchanged and in full force and effect.  6A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				
	LI	NDA C. LITTLE / CONTRACTING	. • •		CICNED	
15B. CONTRACTOR/OFFEROR 15		B. UNITED STATES OF AMERICA		16C. DATE S		
(Signature of person authorized to sign)	BY	(Signature of Contracting Officer)		25-Feb-20	02	

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE F41689-01-C-0029-P00009 2 OF 3

NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

### PART 1 – THE SCHEDULE SECTION B SUPPLIES/SERVICES AND PRICE/COSTS

## B-1. SUPPLIES AND SERVICES TO BE FURNISHED

The contractor shall furnish all management, equipment, personnel and services necessary to perform aircraft maintenance and related services in support of the 80th Flying Training Wing mission at Sheppard Air Force Base, Texas, as set forth in the Statement of Work (SOW), identified as Attachment 4 to Section J.

ITEM DESCRIPTION TOTAL

OOOO MOBILIZATION PERIOD FROM 01 SEP 2001 THROUGH 30 SEP 2001

### THE FOLLOWING CONTRACT LINE ITEMS ARE FIRM FIXED PRICED (NON-TARGET)

OOOOAA MOBILIZATION 01 Sep 2001 – 30 Sep 2001 (See Clause B-7) \$193,156.00 (IAW SOW para 2.1.18.)

(This cost shall not include CAV)

OOOOAB CONTRACTOR ACQUIRED VEHICLES (CAV) \$1,083.38 (IAW Para 2.4.4. and 2.4.5.)

# CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE F41689-01-C-0029-P00009 3 OF 3

NAME OF OFFEROR OR CONTRACTOR LEAR SIEGLER SERVICES, INC

CAGE: 08MB5 DUNS: 073871048 TIN: 52-1605019

#### SUMMARY OF CHANGES

14A. The purpose of this modification is to add the Accounting Classification for CLINs 0000AA and 0000AB.

Schedule B, Page 4 of 67 - the accounting classification for fiscal year 2001 is being added to CLIN 0000AA and CLIN 0000AB in order to pay the vendor invoice for the mobilization period.

14B. No other changes are made to the terms and conditions of the contract.

### Changes in Section G

0000AA 5713400 301 6444 B92900 030000 56921 84744F 660700 \$193,156.00

0000AB 5713400 301 6444 B92900 030000 56921 84744F 660700 \$1,083.38

(See AF Form 9: F73FTW01300100, dated 26 Apr 01)

### Summary for the Payment Office

There is no increase/decrease of funds associated with this modification. The total funded amount of the current fiscal year remains at \$26,545,151.51.

There is no increase/decrease of funds associated with this modification. The total contract amount remains at \$26,739,390.89.